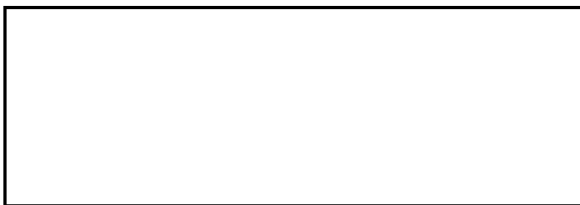


FOIAB3B1



INVOICE TO:

Invoice No.
Shipment No. S856-51721-M
Contract No.
Order No. 18416
Reg'n. No.
W.O. 2644 Voucher 58-18283

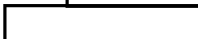
Date
Date 7/28/58
25X1

25X1 SHIP TO:



B/L No.
Routing Air Express - Prepaid
Gr. Vi. No. of Cts. 1

Attn:



FOIAB3B1

PAYMENT OFFICE:

Serial No. 2X244

Our Project No. 51721

Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S621L for -46 repaired		
Above item received for repair on Firewel Co. P/S 15334, dated June 20, 1958				
PACKING SLIP				
		FOIAB3B1		
Approved For Release 2006/02/27 : CIA-RDP81B00878R000500160069-0				

511 July 7-12

01576